

DUPLICATE

INVOICE



www.thewmurchannel.com

WMUR
100 South Commercial Street
Manchester, NH 03101
Main: (603)669-9999
Billing: (781)433-4283

Billing Address:

GMMB
Attention: Accounts Payable
3050 K St, NW
Washington, DC 20007

Send Payment To:

WMUR
PO Box 26884
Lehigh Valley, PA 18002-6884

Invoice #	Invoice Date	Invoice Month	Invoice Period
957653-1	10/07/12	October 2012	10/01/12 - 10/04/12

Station	Account Executive	Sales Office	Sales Region
WMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
Obama/D/President	Candidate Orders	1881

Flight Dates	Order #	Alt Order #
10/01/12 - 10/04/12	957653	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/01/12	10/04/12	STEVE HARVEY DY 9/4 10-11a		1111---	2:00	4	\$1,600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	1111---				4	\$1,600.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	10/01/12	10:52 AM	STEVE HARVEY DY 9/4 START	10-11a	2:00	0FA12G131H	\$1,600.00 NM
2	WMUR	Tu	10/02/12	10:53 AM	STEVE HARVEY DY 9/4 START	10-11a	2:00	0FA12G131H	\$1,600.00 NM
3	WMUR	W	10/03/12	10:46 AM	STEVE HARVEY DY 9/4 START	10-11a	2:00	0FA12G131H	\$1,600.00 NM
4	WMUR	Th	10/04/12	10:44 AM	STEVE HARVEY DY 9/4 START	10-11a	2:00	0FA12G131H	\$1,600.00 NM
2	10/01/12	10/04/12	KATIE	3-4P	1111---	2:00	4	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	1111---				4	\$2,000.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	10/01/12	3:48 PM	KATIE	3-4P	2:00	0FA12G131H	\$2,000.00 NM
2	WMUR	Tu	10/02/12	3:54 PM	KATIE	3-4P	2:00	0FA12G131H	\$2,000.00 NM
3	WMUR	W	10/03/12	3:29 PM	KATIE	3-4P	2:00	0FA12G131H	\$2,000.00 NM
4	WMUR	Th	10/04/12	3:31 PM	KATIE	3-4P	2:00	0FA12G131H	\$2,000.00 NM
3	10/01/12	10/04/12	ELLEN EF	4PM-5PM	1111---	2:00	4	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	1111---				4	\$2,000.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	10/01/12	4:46 PM	ELLEN EF	4PM-5PM	2:00	0FA12G131H	\$2,000.00 NM
2	WMUR	Tu	10/02/12	4:30 PM	ELLEN EF	4PM-5PM	2:00	0FA12G131H	\$2,000.00 NM
3	WMUR	W	10/03/12	4:30 PM	ELLEN EF	4PM-5PM	2:00	0FA12G131H	\$2,000.00 NM
4	WMUR	Th	10/04/12	4:36 PM	ELLEN EF	4PM-5PM	2:00	0FA12G131H	\$2,000.00 NM

Total Spots 12

Payment Terms 30 Days

Gross Total	\$22,400.00
Agency Commission	\$3,360.00
Net Amount Due	\$19,040.00